



**Request for City Council Committee Action
From the Convention Center Expansion Project**

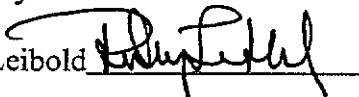

Date June 3, 2002

To Ways and Means Budget Committee

Subject MCCX – Change order # 16.018

Recommendation - Approve Changes Order No. 18 increasing Contract Number 15236 with Harris Mechanical by \$162,464.00, so that the contract totals \$18,166,097.00.

Prepared or Submitted by Toni Frazier Phone 612-335-6962

Approved by Rodney Leibold  John Moir 

Presenters in Committee – Bo Spurrier, Senior Project Manager

Financial Impact

- ☐ No financial impact
- ☐ Action requires an appropriation increase to the Capital Budget
- ☐ Action requires an appropriation increase to the Operating Budget
- ☐ Action provides increased revenue for appropriation increase
- ☐ Action requires use of contingency or reserves
- ☒ Other financial impact (Explain):
Action represents use of MCCX project contingency funds.
- ☐ Request provided to the Budget Office when provided to the Committee Coordinator

Community Impact (use any categories that apply)

- ☐ Neighborhood Notification
- ☒ City Goals
- ☐ Comprehensive Plan
- ☐ Zoning Code
- ☐ Other

Background/Supporting Information – In accordance with the project Change Management Procedures, I am forwarding Change Order No. 18 for Harris Mechanical for your Committee's approval. This change order covers work that has been previously submitted to your committee in a "Change Management Actions" letter and for which "Notices to Proceed" have been issued to the contractor. Funding for this additional work has been budgeted and no additional appropriation is required. The work is listed by Contract Issue Notification number (CIN) with a brief explanation of the work and its cost to the project.

2002
Date by City Clerk

TRADE CONTRACT CHANGE ORDER

MINNEAPOLIS CONVENTION CENTER EXPANSION

Initiation Date: 5/17/02Page 1 of 3

TO: Harris Mechanical
909 Montreal Circle
St. Paul, MN 55102

Change Order No.: 16.018
 City Contractor No.: 00-015236
 Contract Title: BP#4A, Contract #16, Mechanical

You are directed to make the following changes in your Contract:

(SEE ATTACHED)

Total This Change Order:

ADD \$162,464.00

COST:

The original Contract Sum was:
 Net change by previously authorized Change Order(s):
 The Contract Sum prior to this Change Order was:
 The Contract Sum prior to this Change Order will be increased by:
 The new Contract Sum including this Change Order will be:

\$15,464,200.00
 \$2,539,433.00
 \$18,003,633.00
 \$162,464.00
 \$18,166,097.00

SCHEDULE:

No additional time is granted with this change

AGREED TO:

HARRIS MECHANICAL
 Trade Contractor

RECOMMENDED:
 MORTENSON/THOR
 Construction Manager

RECOMMENDED:
 City Project Coordinator

APPROVED:
 CCDG
 Architect/Engineer

AUTHORIZED:
 CITY OF MINNEAPOLIS
 Owner

Approved As to Form:

Assistant City Attorney DATE

[Signature] 5/20/02
 SIGNED DATE

[Signature] 5/22/02
 SIGNED DATE

SIGNED DATE

[Signature] 5/21/02
 SIGNED DATE

SIGNED MAYOR DATE

Attest:
 City Clerk DATE

Countersigned:
 Finance Officer DATE

SIGNED City Purchasing DATE

MINNEAPOLIS CONVENTION CENTER EXPANSION

BP#4A, Mechanical: Contract #16

City Contractor No. 00-015236

Change Order No. 16.018

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CIN No. 01-247:

DISCONNECT M/T TRAILER

Disconnect M/T trailer waste and water piping. Run water pipe to A/E trailer and repair water closet.

ADD \$1,593.00

CIN No. 09-281:

B1 THERMOSTATS - REMOVE & REPLACE

Remove and replace thermostats at Level B1 Meeting Area for skim coating of walls.

ADD \$967.00

CIN No. 15-247:

PR#75: AUDITORIUM MECHANICAL TUNNEL

NO COST

CIN No. 15-402:

PR#126: GREASE DUCT MODIFICATIONS

Modify grease ducts as per PR 126.

ADD \$14,816.00

CIN No. 15-490:

PR#76.1: ADD FC-61 TEMPERATURE CONTROL

Add temperature control to FC-61 in the steam room as per PR 76.1.

ADD \$7,422.00

CIN No. 15-529:

PR#25: KITCHEN VENTILATION MODIFICATIONS

Kitchen ventilation modifications as noted in Harris proposal #881 dated April 29, 2002. Harris assumes design responsibility for the proper function and operation of this system as it relates to the heating/cooling problems being encountered in the kitchen dry storage and prep area serviced by AHU-52 as noted in the NTP letter dated May 8, 2002.

ADD \$64,625.00

CIN No. 15-542:

RFI M-392: BEAM PENETRATION

Cut beam penetration as required for RFI M-392.

ADD \$253.00

CIN No. 15-623:

CONCESSION HOOD DETERGENT LINE

Add copper piping to facilitate concession hood wash down detergent line.

ADD \$789.00

CIN No. 15-626:

EAST ENTRY FAN COIL UNITS

Remove and replace East Entry Vestibule fan coil units to fit within the ceiling space.

ADD \$4,687.00

MINNEAPOLIS CONVENTION CENTER EXPANSION

BP#4A, Mechanical: Contract #16

City Contractor No. 00-015236

Change Order No. 16.018

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CIN No. 15-634: REWORK "M" PENTHOUSE FLOOR DRAIN

Rework "M" Penthouse floor drain to accommodate ceiling soffits.

ADD \$2,422.00

CIN No. 15-635: RELOCATE BOH LEVEL B1 - UBW PIPE MAIN

Relocate the 8" UBW pipeline at BOH Level B1 due to elevation conflict in Storage Room B1-165.

ADD \$9,723.00

CIN No. 16-549: RFI E-508: MODIFY BREAKERS - BACK CHARGE

Premier Electric modified breakers for the electric humidifiers as per RFI E-508. Reference M/T transmittal dated 12/31/01.

DEDUCT <\$4,161.00>

CIN No. 16-576: PR#99.3R1: POWER MONITORING

Complete work as required for PR 99.3R1. ADD \$36,586.00

CIN No. 16-579: PR#185: AHU 21 & 22 CONTROLS

Revise controls for AHU 21 & 22 as per PR 185. ADD \$9,413.00

CIN No. 17-151: PR#138.5: ELEVATOR HOISTWAY CONTROLS

Complete elevator hoistway controls as per PR 138.5. ADD \$13,329.00

TOTALS THIS CHANGE ORDER:

\$162,464.00
